

Registered number
SC525813

MLM Glasgow Ltd

Filleted Accounts

28 February 2017

MLM Glasgow Ltd**Registered number:** SC525813**Balance Sheet****as at 28 February 2017**

	Notes	£
Fixed assets		
Tangible assets	2	135,000
Current assets		
Cash at bank and in hand		8,150
Creditors: amounts falling due within one year	3	(250)
Net current assets		<u>7,900</u>
Total assets less current liabilities		<u>142,900</u>
Creditors: amounts falling due after more than one year	4	(144,682)
Net assets / (liabilities)		<u>(1,782)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,783)
Shareholder's funds		<u>(1,782)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Latif Mirza

Director

Approved by the board on 23 October 2017

MLM Glasgow Ltd
Notes to the Accounts
for the period ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
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2 Tangible fixed assets

	Property
	£
Cost	
Additions	135,000
At 28 February 2017	135,000
Depreciation	
At 28 February 2017	-
Net book value	
At 28 February 2017	135,000

3 Creditors: amounts falling due within one year

	£
Trade creditors	250

4 Creditors: amounts falling due after one year

£

Director's loan account

144,682

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